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DDA 76-3259

30 June 1976

MEMORANDUM FOR: Chief, Audit Staff
Office of the Inspector General

FROM : John F. Blake
Deputy Director for Administration

SUBJECT : Annual Plan for Audits Within the
Directorate of Administration

REFERENCE : Your Memorandum of 28 June 1976; Same Subject

1. I am in receipt of referent correspondence and, prior to giving our concurrence, I wish to raise several questions.

2. Is it possible that you can establish for the units you plan to audit an approximate starting date?

3. As you know, an extensive survey of the Office of Personnel was recently completed by the Inspector General. I note that you plan to "expand the scope of audit beyond financial compliance for the Office of Personnel." I have reservations on this and prior to concurring in that matter I would like to know whether your intent has received the approval of the Inspector General. Secondly, I note what I consider to be somewhat of a unique procedure when you state you will review action taken on the recommendations of the Inspection Staff. I do not know at this writing when those recommendations, either those of the Inspector General or of this Directorate, will be approved, nor do I know in certain cases how long it will take to implement recommendations. At this writing I am disposed to non-concurrence on anything but a financial compliance audit for the Office of Personnel.

4. I await your reply.

/s/ John F. Blake

John F. Blake

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DDA:JFBBlake:der (30 June 1976)

Ref: DDA 76-3272 - Memo to DDA fr C/Audit Staff, dtd 28 June 1976
Subj: Annual Plan for Audits Within the Directorate
of Administration